

INVOICE FOR PROFESSIONAL SERVICES: DECEMBER 2017

LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of **December/2017**, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
Work session for the distribution of policies sent by the PRPD, corresponding to the month of November/2017, to be reviewed in December/2017; reading and review of electronic mail; telephone calls for the follow-up of pending matters, among other responsibilities. (8.0 hrs)	N/A	X	1-2/December	
Assistance to the San Juan Judicial Center as observer for Coronel Salvá court hearing, with Antonio Bazán and Eric Guzmán; working session in the TCA Office the review of policies assigned; work on the corresponding process for the follow up of the revision of the policies; sending policy reviews to the PRPD, among other matters. Reading, reviewing and analyzing documents sent by the TCA; follow-up of outstanding issues; among other matters. (16.0 hrs)	N/A	X	3-9/December	
Previous preparation, assistance and participation in telephone conference for review and discussion of the General Order of SARP, SARP Regulations, SARP Manual and General Order of Crime Mapping; draft document to Dr. Alex Del Carmen; follow-up on the sending of the clarifications of the revised policies, as agreed; draft for the TCA's Six-Month Report; work on the corresponding process for the follow up of the revision of the policies; sending policy reviews to the PRPD, among other matters.	N/A	X	10-16/December	

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
(28.0)				
Work on the corresponding process for the follow up of the revision of the policies; sending policy reviews to the PRPD; reading and review of documents related to the policies related to internal audit of the Police of Puerto Rico; participation in telephone conference with the TCA Arnaldo Claudio, Antonio Bazan, Eric Guzman, Luis Saucedo, Brian Seth, in relation to the situation of absenteeism of the agents of the PRPD; among other matters. (8.0 hrs)	N/A	X	18-22/December	
Work session for the drafting of the revision of the policies related to internal audit; start with the preparation of the agenda of the visit of the Core Team, corresponding to the month of January/2018, among other matters. (8.0 hrs)	N/A	X	26-29/December	
TOTAL OF BILLABLE HOURS (60.66 @ \$150):				\$9,100.00
TOTAL TO BE BILLED:				\$9,100.00
TOTAL HOURS WORKED "PRO BONO":				7.34 HOURS

INVOICE PRESENTED BY:

LINDA V. NAVEDO CORTÉS
 TCA Core Team
 December 29, 2017

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.



11/3/2018

Date: _____, 201____

Rafael E. Ruiz
 610 Pleasant St
 Canton, MA 02021
 Phone 617-759-9156

INVOICE

#2017-12

DATE:12-31-17

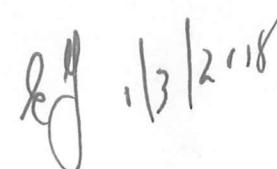
TO:
 TCA-PR, LLC
 268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, PR 00918

FOR:
 Services on: Dec 1st – Dec 31st 2017

DESCRIPTION	HOURS	RATE	AMOUNT
December 3, 2017: Preparation of CT Summary Report for TCA 7 th 6-Mo Report	3.5 hrs.	\$150/hr.	\$525.00
Review, Research, Report Preparation of PRPB Regulation on Rank System	7.25 hrs.	\$150/hr.	\$1087.50
Review of PRPB Policy 600-626 Intervention with Foreign Persons	1 hr.	\$150/hr.	\$150.00
TOTAL BILLED			\$1,762.50

Signature 

Date: Dec. 31, 2017

OK  1/3/2018

INVOICE FOR PROFESSIONAL SERVICES: DECEMBER 2017

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1
STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | SOLERTCACTPR@GMAIL.COM

A: **TCAPR, LLC**
#268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (Deputy Technical Compliance Advisor) during the month of December 2017, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
Work from New York City: Final Review of mass demonstrations report (12.0 billable hours)	X	N/A	Saturday through-Sunday, December 2-4, 2017	(12 @ \$150 = \$1,800)
Work from New York City: Edits for TCA for mass demonstration report administrative matters (10.0 hours)	X	N/A	Wednesday through Friday, December 6-8, 2017	(10 @ \$150 = \$1,500)
Work from Puerto Rico: Trip to TCA Office, Work on Six-Month TCA Report (21 billable hours, 3 days)	N/A	X	Thursday through Saturday, December 14-16, 2017	(3 days @ \$1,300 = \$3,900)
Work from Puerto Rico: Trip to TCA Office, Work on Six-Month TCA Report ()	X	N/A	Sunday, December, 17 2017	(8 @ \$150 = \$1,200)

<u>TASK PERFORMED AND HOURS WORKED:</u>	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from New York City: Six-Month TCA Report (5 billable hours and 8 non-billable hours)	X	N/A	Saturday-Sunday, December 23-24, 2017	(5 @ \$150 = \$750)
Work from New York City: Six-Month TCA Report (10 non-billable hours)	X	N/A	Monday, December 25, 2017	(0 @ \$150 = \$00)
Work from New York City: Six-Month Report (3 non-billable hours)	X	N/A	Tuesday, December 26, 2017	(0 @ \$150 = \$0)
TOTAL HOURS WORKED: 77.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (21 HOURS)				\$3,900
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (35 HOURS @ \$150):				\$5,200
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:

Marcos Soler

MARCOS F. SOLER
TCA Core Team
December 28, 2017


 1/3/2018

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: _____, 2017.

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

December 31, 2017

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 043
FOR PROFESSIONAL SERVICES RENDERED DECEMBER 2017

December 1-31 Reviewed and consolidated site visit notes, June through November 2017
 Re: report 1.5 hrs.
 Prepared Executive Summary re: PRPB Response to Hurricane Maria 4 hrs.
 Prepared Executive Summary re: Use of Force Analysis 4.5 hrs.
 Reviewed PRPB's 'Preliminary Sketch of a Crime Scene" 1hr.
 Prepared comments on the above 2 hrs.
 Reviewed PRPB's revised General Order Chapter 600, Section 601, Rules for
 Use of Force 2 hr.
 Prepared comments on the above 1hr.
 Reviewed PRPB's revised General Order Chapter 600. Section 602, Use
 and Management of Electronic Control Device 1 hr.
 Prepared comments on the above 1.5 hrs.
 Reviewed PRPB's revised General Order Chapter 600, Section 603, Use
 and Management of Expandable Baton 1 hr.
 Prepared comments on the above 1 hr.
 Reviewed PRPB's revised General Order Chapter 600, Section 604, Use
 and Management of Pepper Spray 1 hr.
 Prepared comments on the above 1 hr.
 Reviewed PRPB's revised General Order Chapter 600, Section 605, Report
 and Investigation of Incidents of Use of Force 2 hrs.
 Prepared comments on the above 1.5 hrs.
 Reviewed PRPB's Appendices (A through D) relating to General Order Chapter
 600, Section 605, Report and Investigation of Incidents of Use of Force. 1 hr.
 Prepared comments on the above 1 hr.
 Reviewed PRPB's revised Use of Force Report PPR-854 1hr.
 Prepared comments on the above 2 hrs.
 Reviewed PRPB's revised General Order Chapter 500, Section 502, Evaluation
 Boards of Incidents of Use of Force 1.5 hrs.
 Prepared comments on the above 1.5 hrs.
 Reviewed PRPB's Use of Force Incident Evaluation Form PPR-921 and Check
 Sheet of Investigative File of Use of Force Incident Form PPR-922 .5 hrs.
 Prepared comments on the above two forms 1 hr.

Reviewed PRPB's revised General Order Chapter 100 (no section), Center for the Collection, Analysis and Dissemination of Criminal Intelligence 1.5 hrs. Prepared comments on the above 1.5 hrs.

Reviewed PRPB's Manual for Regulations of the Rank System of the Puerto Rico Police Bureau 4 hrs.

Prepared comments on the above 3.5 hrs.

Participated in Conference Call of December 11, 2017 re; Crime Mapping Policy, Early Warning System Policy, Early Warning Manual 1.75 Hrs.

Reviewed PRPB's revised General Order Chapter 100, Section 113, Division of Investigations of Incidents of Use of Force (FIU) and Form PPR-932. 1.25 Hrs.

Prepared comments on the above 1 hr.

TOTAL HOURS: 50 HOURS 0 MINUTES.

BILLABLE HOURS: 50 HOURS 0 MINUTES AT RATE OF

\$150 PER HOUR = \$7,500

TOTAL: \$ 7,500

OK RJ
1/3/2018

J. J. Roman

Alan C. Youngs
5552 W Lakeridge Road
Lakewood, CO 80227

December 31, 2017

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

FOR PROFESSIONAL SERVICES RENDERED DECEMBER 2017

December 1-31

Reviewed and prepared report for PRPD on rank structure – 8 hours

Reviewed and prepared report for PRPD on Training and In-service Training
5 hours

Reviewed TCA 6 month document 1 hour

TOTAL HOURS: 14 HOURS

BILLABLE HOURS 14 HOURS AT RATE OF \$150 PER HOUR = \$2,100

TOTAL: \$2,100

OK J.J. 1/3/2018

INVOICE FOR PROFESSIONAL SERVICES; DECEMBER 1 – DECEMBER 27, 2017
SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: TCAPR Corp.
#268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of December 2017 is detailed as follows:

Task Performed	US Hours	PR Days	Dates of Work	Billable Amount
Emails and telcons with monitors (Linda, John, DelCarmen), DoJ, reforma	3.5			525.00
General Order Cyber Crimes (translate, review, analysis, recommendation, crosswalk with other documents), telcons with monitors	5.25			787.50
General Order Criminal Analysis (translate, review, Analysis, recommendation)	4.50			675.00
Policy review telcon with Reforma and DoJ	1.75			262.50
6 month report-consolidation of prior reports, editing and finalizing for Marcos	8.50			1275.00
Research	0.50			75.00
Total hours US	24.00			
TOTAL OF BILLABLE HOURS @ \$150			24.00	\$3,600
			FEE	\$3,600

INVOICE PRESENTED BY:

____//Signed//_____
Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE _____
ARNALDO CLAUDIO, TCA, President

sc
lf. 1/3/2016

Del Carmen Consulting, LLC.
3122 Westwood Drive
Arlington, Texas 76012
(817) 681-7840
EIN: 45-051-4621

Invoice No.

785549

INVOICE

Customer

Name TCAPR Corporation
Address 268 Munoz Rivera
City San Juan PR 00918
Phone

Date 12/20/17
Order No.
Rep
FOB
.....

Signature: _____

6

Office Use Only

OK 8/11 1/3/2018

Jose L. Pujol
 Investigative Consultant
 W-2 Calle 12, Alturas de Flamboyan
 Bayamon, PR 00959-8014
 Telephone No. (787) 422-8409
jpujol127@gmail.com

Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico 00918

Re: Invoice: 2017-08

Sir:

The following is a detailed statement of the hours worked on planning, preparing and/or conducting investigations and or assessments. The statement also includes hours spent in Court Hearings, and hours spent in meetings related to assigned investigations/assessments or related to the general TCA's mission.

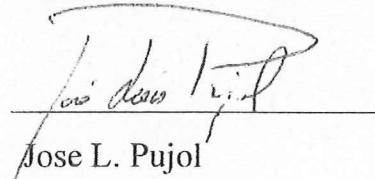
Date(s)	Hour(s)	Matter/Services rendered
11/28/2017	7 hrs. 09:30 am to 05:00 pm (minus 0.5 hr. lunch)	Working on the Assessment Report.
11/29/2017	7 hrs. 09:15 am to 04:45 pm (minus 0.5 hr. lunch)	Working on the Assessment Report, and reviewing the Report with Counsel Antonio Bazan
11/30/2017	9 hrs. 09:00 am to 06:45 pm (minus 0.5 hr. lunch)	Working on the Assessment Report, and reviewing the Report with Counsel Antonio Bazan
12/01/2017	6.5 hrs. 09:00 am to 04:00 pm (minus 0.5 hr. lunch)	Working on the Assessment Report, and reviewing the Report with Counsel Antonio Bazan
12/03/2017	12.5 hrs. 08:45 am to 09:45 pm (minus 0.5 hr. lunch)	Reviewing and analyzing all PRPB's After Action Reports, and watching and analyzing all video recordings contained in the nine (9) DVDs delivered by the PRPB on 12/01/2017. Updating the Assessment Report with all findings. (At home).
12/04/2017	6 hrs. 09:30 am to 04:00 pm (minus 0.5 hr. lunch)	Working on the Assessment Report.
12/05/2017	3 hrs. 09:00 am to Noon	Working on the Assessment Report. (At home).
12/06/2017	4.5 hrs. 12:30 pm to 05:00 pm	Working on the Assessment Report, and working with Counsels Federico Hernandez-Denton and Antonio Bazan, watching several of the recordings provided by the PRPB.

12/07/2017	4.5 hrs. 08:45 am to 01:15 pm	Working on the Assessment Report, and working with Counsels Federico Hernandez-Denton and Antonio Bazan conducting interviews of CRADIC personnel.
12/08/2017	3.5 hrs. 07:00 pm to 10:30 pm	Conducting final review of the Assessment Report and sending the report to Linda Navedo, Esq. (At home).
12/12/2017	1 hr. 09:45 am to 10:45 am	Preparing report for Dr. Marcos Soler and sending report to him. (At home).
12/2x/2017	64.5 hrs. Total hrs. billed	64.5 hrs. x \$50.00= \$3,225.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Investigator for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work nor for the time spent traveling to and from the TCA office and/or the Puerto Rico Police Department. Signed copy of this Invoice will be personally delivered.

*This invoice may contain information that is privileged, and, unless waiver provided, TCA Corp. reserves all rights to publish or otherwise disseminate the content of the work produced. TCA Corp. reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.

OK LF 1/3/2018



Jose L. Pujol



INVOICE

CASTELLANOS GROUP
P.S.C.

INVOICE NUMBER: 37

INVOICE DATE: DECEMBER 26, 2017

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

TO: Mr. Eric Guzmán

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-01-17	Police Reform-Puerto Rico	Several communications with TCA Claudio, communications with the Court in compliance with TCA standard requirements, review of several communications between the parties, conference call with Hernández Denton, Esq.; review of Motions	7.00	\$125.00	\$875.00
DEC-11-17	Police Reform-Puerto Rico	Several communications with TCA Claudio, Hdez Denton, Esq.	1.00	\$125.00	\$125.00
DEC-18-17	Police Reform-Puerto Rico	Several communications with TCA Claudio, communication with the Court in compliance with standard TCA requirements	2.00	\$125.00	\$250.00
DEC-19-17	Police Reform-Puerto Rico	Review and exchange of several communications	1.50	\$125.00	\$187.50
DEC-22-17	Police Reform-Puerto Rico	Communications, monitor badges and related matters	1.00	\$125.00	\$125.00
		Total hours for this invoice	12.50		
		Total amount of this invoice			\$1,562.50

eric 11/3/2018

Federico Hernández Denton

Ave. Arterial Hostos #239
 Edificio Capital Center
 Torre Sur PH – I Ofic.1201
 Hato Rey, Puerto Rico 00918
 Tel. (787) 751-8000

December 27, 2017.

TCA
 Edificio World Plaza
 268 Avenida Muñoz Rivera
 San Juan, Puerto Rico 00919

Invoice for Professional Services

TCA		
Date	Description	Hours
12-1-2017	Reading of several motions to US District Court, Orders by the Court and emails sent by PRDOJ, DOJ and TCA and conference call with a TCA and CL Lawyers	3
12-4-2017	Reading of Court Order issued December 4, 2017, email from TCA to PRDOJ Joel Torres concerning videos needed by investigation by Pujols and conference call with TCA.	.5
12-6-2017	Meeting with Pujols and CL Lawyer a Bazan – Review of materials needed to complete investigation of crowd control events.	3.5
12-7-2017	Meeting with PRDOJ Joel Torres and PRPD Officers to interview officers involved in crowd control events.	3
12-7-2017	Review and preparation of minutes of interviews conducted in the morning to be sent to TCA and conference call with Pujols and CL Lawyers Bazán.	3
12-9-2017	Receiving, reading and analysis of several motions of DOJ and PRDOJ in compliance with Court Orders.	1

12-11-2017	Receiving, reading and analysis of motion submitted by DOJ and PRDOJ in response to Court Order and conference call with CL Lawyers and TCA.	1.5
12-12-2017	Reading of documents for conference call with TCA-Attorney client privilege.	2.5
12-18-2017	Review of situation absenteeism in the PRPD and implications for Reform, conference call with TCA and preparation of recommendations to TCA.	1.5
	TOTAL BILLED HOURS:	19.5
	TOTAL:	\$2,437.50

Federico Hernández Denton, Esq.
f.hernandezdenton@gmail.com

OK  1/3/2018

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

December 27, 2017.

Mr. Eric Guzmán
 Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice: 2017-12

Sir:

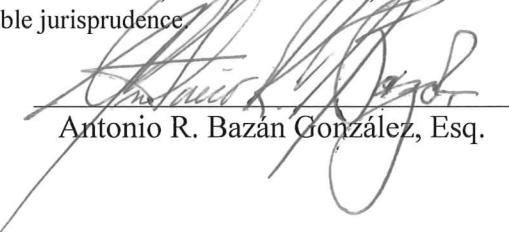
The following is a detailed statement of the hours worked on legal advice, court appearances, redaction of documents and meetings for the TCAPR Corp. during the month of December, 2017. **The Statement also includes the last three days of the month of November where the undersigned revised and provided advice to Mr. Jose Pujol on the redaction of his Assessment on Crowd Control and Use of Force.**

Date(s)	Hour(s)	Matter/Research/Legal Advice
11/28/2017	3.00 hrs. 1:30 to 4:30 pm	Review, advise and redaction of document-Pujol
11/29/2017	6.00 hrs. 10:00 am to 12:00N & 1:30 to 5:30 pm	Review, advise and redaction of document-Pujol
11/30/2017	5.50 hrs. 10:00 am to 12:00 N & 1:30 to 5:00 pm	Review, advise and redaction of document-Pujol
12/01/2017	3.75 hrs. 10:00 am to 12:00 N & 1:30 to 3:15 pm	Review, advise and redaction of document-Pujol
12/04/2017	5.25 hrs. 10:00 to 11:00 am, 2:00 pm to 3:45 pm, 9:30 to 11:30 pm	Meeting at TCA Office, Observer of legal proceeding at Superior Court, Room 904, Review of work on Assessment Re: After Action Reports
12/05/2017	4.50 hrs. 9:30 am to 1:00 pm & 4:00 to 5:00 pm	Meeting at PRPD on discussion of 9 redlines on <u>Use of Force, GO, Chapter 600, Section 605, GO 600, Section 604, GO 600, Chapter 603, GO 600, Chapter 602, GO 600, Chapter 601, Evaluation Forms PPR 921 & 922, Use of Force Report PPR-854</u>
12/06/2017	1 hr. 2:00 to 3:00 pm	Meeting at TCA Office
12/07/2017	4:00 hrs. 9:00 to 11:00 am & 2:00 to 4:00 pm	Interview at TCA Office of CRADIC personnel (Albino & Lt. Bocanegra) and Observer at Superior Court Proceeding, Room 904 Injunction
12/11/2017	1.25 hrs. 2:30 to 3:45 pm	Telephonic discussion/review of policies titled Investigator's Manual and Complaints Rules

12/12/2017	.75 hrs. 3:30 to 4:17 pm	Paragraph 253 discussion
12/13/2017	2.50 hrs. 1:00 to 1:30 pm and 2:30 to 5:30 pm	Review and advice on policy regarding Information Programs (A. Del Carmen)
12/15/2017	5.25 hrs. 5:00 to 8:15 and 9:00 to 11:00 pm	CRADIC and G.O.600 Section 610, review of 2 redlines, advice and preparation of recommendations.
12/22/2017	1.50 hrs. 11:00 to 12:00 N & 2:30 to 3:00 pm	Conf. Call with USDOJ/TCA and preparation of summary of call pursuant to Court Docket
12/27/2017	44.25 hrs. Total hours billed	44.25 hrs. x \$125.00= <u>\$5,531.25</u>

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Department or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence



Antonio R. Bazán González, Esq.

OK
1/3/2018

TO GO STORES
GURABO
19
Total 12

TO GO STORES
CAGUAS
787-798-6434 x.319
0000000000000000
verifone

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #05	---	40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1024578
CSH: 9 12/05/17 14:42:55

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #06	---	10.00
Subtotal		10.00
Tax		0.00
TOTAL		10.00
ATH \$		10.00

ESTA PROHIBIDO CONSUMIR
BEBIDAS ALCOHOLICAS
EN LA ESTACION O SUS PREDIOS
BEBIDAS ALCOHOLICAS
EN LA ESTACION O SUS PREDIOS
ST# 00019 TILL XXXX DR# 1 TRAN# 1045408
CSH: 25 12/04/17 16:30:50

PUMA 212

San Juan,

Fecha: 12/15/2017 12:06 PM
Cajero: Randy Ortiz
Trans No. 263357
Batch No. 960
Cnt UPC/PLU Descripción

Combustible	Combustible Surtidor 4
1	\$40.00
	\$40.00

Subtotal: \$40.00
Estatal: \$0.00
Municipal: \$0.00

Total: \$40.00
Cash: \$40.00

Cambio: \$0.00
Thank you for your business!

CONTROL: NO DISPONIBLE
ST

**BIENVENIDOS A
FOOD & GAS S.S.TA.**

Descr.	qty	amount
Prepay CA#01	---	40.00
Sub Total		40.00
MUN		0.00
EST		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 008 DR# 01 TRAN# 11806
11/28/17 14:55:40 STH P0601

TO GO STORES

CAGUAS

787-798-6434 x.319

0000000000000000

verifone

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #10	---	18.00
Subtotal		18.00
Tax		0.00
TOTAL		18.00
CASH \$		18.00

ESTA PROHIBIDO CONSUMIR

BEBIDAS ALCOHOLICAS

EN LA ESTACION O SUS PREDIOS

BEBIDAS ALCOHOLICAS

EN LA ESTACION O SUS PREDIOS

ST# 00019 TILL XXXX DR# 1 TRAN# 1045343
CSH: 3 12/20/17 10:57:00

TO GO STORES

GURABO

19

Total 12

FABR PETROLEUM
787 296-4901

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #11	---	30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
ATH \$		30.00

GRACIAS,

Vuelva Pronto

ST# 00012 TILL XXXX DR# 1 TRAN# 1029262
CSH: 7 12/02/17 14:10:18

Descr.	qty	amount
Prepay CA#07	---	60.00
Sub Total		60.00
ESTATAL		0.00
MUN		0.00
TOTAL		60.00
CASH \$		60.00

THANKS, COME AGAIN

REG# 0001 CSH# 007 DR# 00 TRAN# 13691
12/26/17 17:18:32 ST# AB123



Recibo de Recarga

www.autoexpresso.com
1-888-688-1010
Plaza Caguas Norte, Carril 13
Cajero: 9279
11/29/17 12:04:30

Numero de Cuenta: ACT03579521
Cantidad de Pago: \$ 40.00
Metodo de Pago: Efectivo
Balance: \$ 39.40

*** Balance puede no reflejar transacciones en proceso ***

Recarge automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alerta sobre sus balances registrando su cuenta. Visite www.autoexpresso.com

PUMA FOOD AND GAS SERVICE
AVE FERNANDEZ JUNCOS 1256 SANTURCE
SAN JUAN

DATE	TIM.	TRAN.
Dec 05, 17	12:43:34	P PAY
BATCH	TERMINAL ID	CREDIT CARD ID
000002	87880010	0788103700001

PREPAID CASH

PP TABLET
PERC 62/EMERH/14136

AUTH. CODE: DAPM02 INVOICE: 005300

TRACE :006533

TOTAL : \$ 40.00

SIGNATURE: _____

APPROVED
20.30

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su preferencia



www.correatire.com

P.O. Box 850, Vega Alta, P.R. 00692
Cart. No. 2 Km. 26.7 Espinosa
Dorado, Puerto Rico 00646
Tel. (787) 626-1111, 883-4105
Fax: (787) 626-1118

Mercedita Industrial Park
Car. Estatal #1, Km. 121.8
Ponce, Puerto Rico 00715
Tel. (787) 812-6511
e-mail: carmerita@intertel.com

ORDEN DE VENTA

14235

2 Nov 117

Tire Expert

Solutions, Inc.

FECHA

TEAPR CORP. (Ministar
Federal Policia)

787-765-2209

Contacto: Jessie López

26 cm Av. Mayor Rivero

Ed. Seaborn Seite 106

San Juan. P.R. 00920

VENTAS AL POR MAYOR Y AL DETALLE

- Venta de químicos automotrices
- Recauchamiento preparado
- Venta de gomas y tubos
- Venta de equipo automotriz
- Venta de todo tipo de neumáticos
- Todo tipo de baterías

SERVICIOS

- Alineamiento electrónico para autos y camiones
 - Balanceo electrónico para autos y camiones
 - Montura de todo tipo de gomas

Total →

300-60

COMENTARIOS:

COMENTARIOS: *Precio fijo por Silvano Gómez New*

book

FIRMA DEL VENDEDOR

FIRMA DEL CLIENTE

~~Vietnam~~

D. JOSUE LÓPEZ

PEDRO C. RIVERA
TEL 403-1657 / 793-0680
ELEM 109 ALT. STA. MARIA GUAYNABO, P.R. 00969



INVOICE

Customer

NOMBRE *TC APR*

TELEFONC

RECIBIDO *12/1/2017*
REPARADO
LLAMADA
ENTREGA

Qty	Description	Unit Price	TOTAL
1	TONER LEXMARK 604H	<i>180⁰⁰</i>	<i>180⁰⁰</i>
		<i>Deposito</i>	<i>90⁰⁰</i>
		<i>BALANCE</i>	<i>90⁰⁰</i>
		SubTotal	

TOTAL *180⁰⁰*

OK JJ
1/3/2018